Public Amended Exhibit F

Invoice

South Dakota Center for Enterprise Opportunity

1200 University St, Unit #9511
Spearfish, SD 57799-9511

Date	Invoice #
1/3/2017	3086

Bill To
Black Hills Energy PO Box 1400 Rapid City, SD 57709

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Celebrating Women in Business Luncheon/Awards - Sponsorship	1,000.00	1,000.00
1	Women's Business Conference - Sponsorship	2,000.00	2,000.00
1	Exclusive Premier Sponsor of SD CEO Educational Seminars	4,500.00	4,500.00

COPY

Dept # B629
WO # 160563 00
Acct # 921000
Resource # 14T6
Approve: MW
Date: 8/3/17

Total	$7,500.00

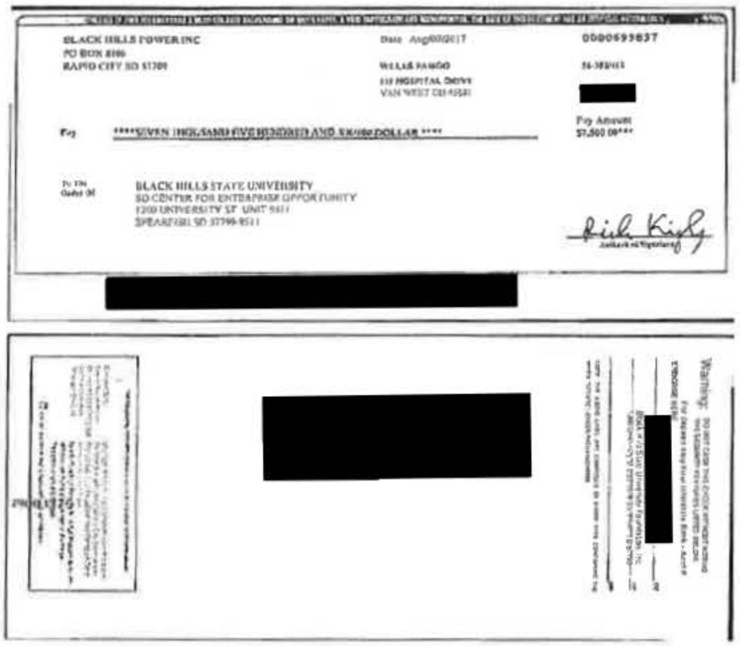
Phone #
605-642-6435

WELLS FARGO

Commercial Electronic Office® - Transaction Search

Date/Time Printed: 02/20/2018, 3:33 PM PST

Check 699897 - 7500.00 USD



Item Details

Account Number	[redacted]	Item Sequence Number	**008181855412**
Account Name	**B H Power Inc.**	Bank ID	**241253823**
Check	**699897**		
Amount	**7500.00 USD Debit**		
Status	**Check Paid**		
Posting Date	**08/22/2017**		
As of Date	**08/22/2017**		

Voucher # 1062[illegible]

Vend# 60774

Destination Rapid City
512 Main Street, Ste. 980
Rapid City, SD 57701
Phone: 605-716-7979
Fax: 605-716-1343

8624

Inv# 020817750000-DRC

STATEMENT

To: Black Hills Energy, Inc
ATTN: Perry Krusch
PO Box 8106
Rapid City SD 57709

02/08/2017

Date	Description	Total
02/08/2017	Partners In Progress Downtown Development Downtown Marketing	$7500.00
	Amount Due	**$7500.00**

ECONOMIC DEVELOPMENT

Dept # 8624
WO # 1005630
Acct # 521000
Resource # 1416
Approve: MU
Date: 7/23/17

REC'D FEB 16 2017

Payment is due within 30 days of receipt.

We appreciate your involvement and thank you for your continued support of Destination Rapid City!

WELLS FARGO

Commercial Electronic Office® - Transaction Search

Date/Time Printed: 02/20/2018, 3:38 PM PST

Check 698013 - 7500.00 USD

BLACK HILLS POWER INC
PO BOX 8106
RAPID CITY SD 57709

Date Mar 03/2017

WELLS FARGO
115 HOSPITAL DRIVE
VAN WERT OH 45891

0000698013

[redacted]

Pay ****SEVEN THOUSAND FIVE HUNDRED AND XX/100 DOLLAR ****

Pay Amount
$7,500.00***

To The Order Of
RAPID CITY DOWNTOWN ASSOC
512 MAIN ST STE 980
RAPID CITY SD 57701

Rich Kirby
Authorized Signature

[redacted]

[redacted]

Warning:

Item Details

Account Number	[redacted]	Item Sequence Number	**008583077506**
Account Name	**B H Power Inc.**	Bank ID	**241253823**
Check	**698013**		
Amount	**7500.00 USD Debit**		
Status	**Check Paid**		
Posting Date	**03/07/2017**		
As of Date	**03/07/2017**		

VE #62465

Voucher# 108800

SOUTH DAKOTA
GOVERNOR'S OFFICE OF ECONOMIC DEVELOPMENT

INVOICE

DATE: April 18, 2017

TO: Mutch Usera
Black Hills Power
PO Box 1400
Rapid City, SD 57709

RE: Sponsorship for the 2017 Governor's Economic Development Conference

AMOUNT DUE: $1500

PLEASE REMIT PAYMENT TO: Governor's Office of Economic Development
Attn: Mary Lehecka Nelson
711 E. Wells Ave.
Pierre, SD 57501-3369

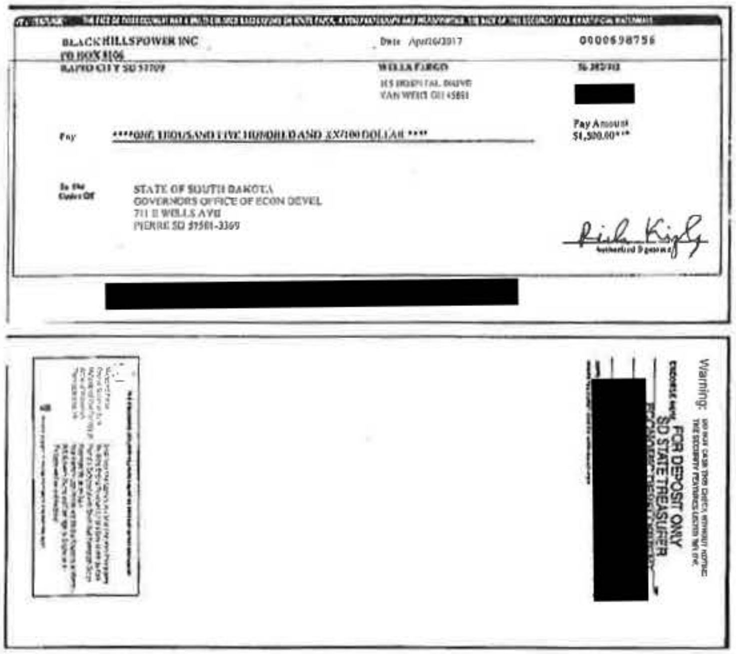
Thank you!

Dept # 8629
WO # 70058300
Acct # 921000
Resource # 1416
Approve: MD
Date: 4/18/17

Commercial Electronic Office® - Transaction Search

Date/Time Printed: 02/20/2018, 3:32 PM PST

Check 698756 - 1500.00 USD


BLACK HILLS POWER INC
PO BOX 8106
RAPID CITY SD 57709

Date April/26/2017

0000698756

WELLS FARGO

[redacted]

Pay Amount
$1,500.00***

Pay ****ONE THOUSAND FIVE HUNDRED AND XX/100 DOLLAR ****

To the Order Of
STATE OF SOUTH DAKOTA
GOVERNORS OFFICE OF ECON DEVEL
711 E WELLS AVE
PIERRE SD 57501-3369

Authorized Signature

[redacted]

Warning:

FOR DEPOSIT ONLY
SD STATE TREASURER

[redacted]

Item Details

Account Number	[redacted]	Item Sequence Number	**008383574785**
Account Name	**B H Power Inc.**	Bank ID	**241253823**
Check	**698756**		
Amount	**1500.00 USD Debit**		
Status	**Check Paid**		
Posting Date	**05/04/2017**		
As of Date	**05/04/2017**		